

Representative KAHALOA, Kirstin
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$7,794.07

Current Balance:
\$8,555.93

Date	Amount	Description
1/17/2024	\$422.77	Catering for Opening Day.
1/23/2024	\$251.31	Leis to congratulate Representatives on session Opening Day.
1/25/2024	\$965.84	Office cleaning supplies, utensils, tissue paper for staff and visitors. Refreshments for staff and visitors on Opening Day.
2/5/2024	\$24.96	Office Refreshments
2/6/2024	\$570.56	Newsletter Printing
2/6/2024	\$676.78	Newsletter Postage
2/12/2024	\$65.71	Refreshments for members & guest speakers attending Hawaii Island Caucus presentation on 2/5/24.
2/13/2024	\$100.76	Shared cost of refreshments for Big Island Caucus meeting on 2/5/24.
2/21/2024	\$899.95	Meals for Finance Committee members & staff for all day hearings on 2/23/24.
2/21/2024	\$275.21	Office Refreshments
2/21/2024	\$12.54	Office Refreshments
2/26/2024	\$142.89	Refreshments for Finance lunch.
2/26/2024	\$114.08	Refreshments & supplies for Finance committee lunch.
3/6/2024	\$571.04	Newsletter Printing
3/6/2024	\$677.77	Newsletter Postage
3/14/2024	\$11.88	Office Refreshments
3/27/2024	\$30.00	Lei for floor presentation honoree on 3/25/24.
4/2/2024	\$373.54	Snacks & refreshments for office staff and guests. Office supplies & picture frames for honorary certificates.
4/5/2024	\$1,141.76	Newsletter Printing
4/5/2024	\$0.63	Newsletter Postage
4/9/2024	\$100.00	Split cost of DAGS special function permit booklet.
4/9/2024	\$38.04	Office Refreshments
4/9/2024	\$10.47	Office Refreshments
4/17/2024	\$56.34	Meals for Representative & staff for participating in the Art at the Capitol event.
4/24/2024	\$27.79	Refreshments for visitors of Kahakai Elementary School & staff on 4/22/24.
4/24/2024	\$231.45	Lunch for students & chaperones of Kahakai Elementary School & staff on 4/22/24.